



INVOICE

BILL TO:
STEAM LOGISTICS LLC
328 BROAD STREET
CHATTANOOGA, TN 37402

INVOICE DATE: 01/24/2025
INVOICE #: R74182
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		3780 Southside Industrial Court, Atlanta, GA US 30354 - 1007 Mill Road, Clarksville, AR US 72830			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Carrier Rate and Load Confirmation



Steam International
325 Market Street, Suite 204
Chattanooga, TN 37402
Kyle Black
kyle.black@steamlogistics.com

Load Number: 1227900

Date: 01/22/2025

Equipment Type: Dry Van

Bill of Lading Number:

Load Number: 1227900

Motor Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Total Weight: 44,000

Attributes:

Broker contact number:

Shipper Pickup (Stop 1)

FEMA WAREHOUSE
3780 Southside Industrial Court,
Atlanta, GA US 30354

Expected Date: 01/23/2025

Shipping/Receiving Hours: 07:30-11:30

Appointment Required: No

Appointment Time: 08:00

Contact:

Pickup Instructions: SHIPPER CLOSED FROM 1130-1200 **
POD REQUIRED WITHIN 24 HOURS OF DELIVERY TO
PREVENT \$250 FINE *** TRACKING REQUIRED FOR
ENTIRE TRANSIT TO PREVENT \$250 FINE *** \$250 FINE
FOR LATE OR MISSED APPOINTMENT *** DRIVER MUST
NOTIFY 30 MINUTES PRIOR TO GOING INTO DETENTION IN
ORDER TO BE ELIGIBLE **

Shipper References:

Pickup/Delivery Number:

Consignee Delivery (Stop 2)

Ammo Can Man, LLC
1007 Mill Road
Clarksville, AR US 72830

Expected Date: 01/24/2025

Shipping/Receiving Hours: 08:00-17:00

Appointment Required: No

Appointment Time:

Contact:

Delivery Instructions: ** POD REQUIRED WITHIN 24 HOURS
OF DELIVERY TO PREVENT \$250 FINE *** TRACKING
REQUIRED FOR ENTIRE TRANSIT TO PREVENT \$250 FINE
*** \$250 FINE FOR LATE OR MISSED APPOINTMENT ***
DRIVER MUST NOTIFY 30 MINUTES PRIOR TO GOING INTO
DETENTION IN ORDER TO BE ELIGIBLE **

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				44000 lbs		MRE Palletized		

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

- Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.
- All shipments are subject to Steam's Broker - Carrier Agreement available at www.steamcarriers.com
- **No Double Brokering**
- Please send final invoices and documents to carrierdocs@steamlogistics.com
- Invoices will not be processed without POD.
- If you are a **TriumphPay customer** interested in using **QuickPay**, please ensure that you send your Invoice and POD to quickpay@steamlogistics.com for priority processing.

Purchaser's Receipt and Authority to Release Property

1. From GSA, FAS, 4QSCC SALES OFFICE 77 FORSYTH STREET SW, SUITE 100 ATLANTA GA 30303 null Email: GSAAuctions.SoutheastSunbelt@GSA.GOV Tonya Dillard Phone: (404) 331-0535 Fax: Email: tonyar.dillard@gsa.gov The Purchaser's information is covered by The Privacy Act of 1974, 5 USC 552a and is limited to that which is legally authorized and necessary to complete this transaction.	2. Payment Information a. Amount Paid: \$594,015.00 b. Form of Payment: Wire Transfer 000061 c. Paid in Full: Y d. Amount Refunded: N 3. (Internal Use Only) a. Register/Report No. P2M251595/7074FS-4353-3780-B b. Register Type: M c. Deposit Information ALC: 70070002 TAS: 70X0702
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GSA has received full payment for the property listed below. The Purchaser and/or his agent are thereby authorized to remove the property and they must present this document at the time of removal.

4. Date Purchaser Must Remove Property By, Unless Notified By GSA: 01/27/2025	5. Collection Officer /s/ TiaCierra McNair Date: 01/14/2025
6. Purchaser Thomas Bolling Ammo Can Man, LLC 1007 Mill Road Clarksville, AR 72830 E: tbolling@ammocanman.com P: (702) 858-4654	7. Signature/Date of Purchaser or Designated Person (Accompanied With Written Authorization) <div style="text-align: center;"> <div style="display: flex; justify-content: center; align-items: center;"> Date 1-23-25 </div> </div>
8. Property Location FEMA-Distribution Center Atlanta 3780 South Side Industrial Court Atlanta, GA 30354 Mitch Richardson P: (404) 975-9704 F: E: mitchell.richardson@fema.dhs.gov	9. Owning Agency or Reporting Office DHS FEMA - HEADQUARTERS 500 C STREET SW 6SW WASHINGTON, DC 20024 <div style="position: absolute; right: 0; bottom: 0; border: 1px solid black; border-radius: 50%; padding: 10px; transform: rotate(-15deg); font-family: cursive; font-size: 1.5em;"> Sanford L... 1/24/25 </div>

10. Property Description			
A. Sale No.	B. Lot No.	C. Contract No	D. # of ICNs (internal reference)
21QSC125221	003	GS02F25FBEJ446	1
One lot consisting of 300 pallets of Military Meals Ready to Eat (MREs) with a May 2025 inspection date. Each pallet contains approximately 576 meals. (Pallet weight and dimensions are: 989lbs and 48"x40"x41" - Length x Width x Height). Pallets include both A and B cases. Purchaser must provide transportation, leading assistance is available.			

LETTER OF AUTHORIZATION TO REMOVE

Prescribed by DoD M-4166.21
Sponsor: Disposition Services

This form may not be modified or altered. Other versions are not authorized.

Date: 1-23-25

To: DLA DISPOSITION SERVICES

From:

*Fem. &
ATLANTA*

Amno Can Man, LLC

Thomas Bollinger
PRINT NAME

the undersigned, hereby authorize

Royal 3 INC

PRINT NAME OF PERSON OR TRANSPORTATION COMPANY

to remove the requisitions listed below on my behalf.

SIGNATURE OF CUSTOMER: *[Signature]*

Extent of Authority: To remove the property listed below.

LIST ITEM(S) by Requisition/DTID Number/Work Load List:

GSA Transfer Order # if applicable:

*44 Pallets
MRE*

2-1-GSC-1-25-221-003

*SANDY LUCAS
1/24/25*

*Work Load List Number:

PLEASE COMPLETE THIS FORM AND EMAIL OR FAX IT TO _____

PLEASE CALL _____ TO SCHEDULE YOUR PICK-UP

REMEMBER TO BRING ADEQUATE ID WHEN YOU COME
THANK YOU

PICK-UP OF REQUISITIONS IS REQUIRED WITHIN 14 DAYS OF THE 1348 DOCUMENT FOR DOD, LESO, FIRE FIGHTER, AND CFL CUSTOMERS AND 21 DAYS FOR ALL DONATION AND TRANSFER CUSTOMERS. ALL REQUISITIONS WILL BE CANCELLED AFTER THIS DATE.